

PAYMENT ESTIMATE - CONTRACT PERFORMANCE

For use of this form, see ER 37 -2 -10 and ER 37 -345 -10

1. INVOICE RECEIVED DATE 04 Nov 2009

PAYMENT DUE DATE 04 Dec 2009

FYBO

FYBO

FYBO



B000224633 8

2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

5. DESCRIPTION OF WORK

Cornell Dubilier OU2 Soils (LTTD)

8. LOCATION

333 Hamilton Boulevard, SP, NJ 07080

3. CONTRACT NO.

W912DQ-04-D-0023 0011

4. DISTRICT

New York District

6. APPROPRIATION AND PROJECT

68-20-X-8145-0000

7. REQUIRED COMPLETION DATE

30 Oct 2013

9. PERIOD COVERED BY THIS ESTIMATE

FROM 30 Sep 2009 THRU 30 Sep 2009

10. JOB ORDER NO.

11. ESTIMATE NO.

11

ITEM NO.
a

DESCRIPTION
b

QUANTITY AND UNIT
c

UNIT PRICE
d

AMOUNT
e

QUANTITY AND UNIT
f

AMOUNT
g

TOTAL TO DATE

CONTRACT AMOUNT (contract line items - see attached sheets)

\$20,000,000.00

21%

\$4,296,576.82

CI 7 F H I

dw

11-9-09

DW 9694 2166

S/F

INCLUDES MODIFICATIONS
THRU R00001

21 % EARNINGS TO DATE

21 % LESS STORED MATERIAL

TOTAL CONTRACT

\$20,000,000.00

TOTAL EARNINGS
TO DATE

\$4,296,576.82

REMARKS

ARRA Appropriation 68 8195 -ARRA STIMULUS FUNDING. This payment is fully funded by the American Recovery and Reinvestment Act (ARRA). DW96-942166-01-1/68 NA 2009 8195.0000 OHB941/TAS::68:8195:TAS. This is Direct Fund Cite Project. CEFMS used for tracking purposes only.

Sched Pay 11/9/09

276110 ->ACH

12. PRESENTED FOR PAYMENT

PAYEE

PER

SEVENSON ENVIRONMENTAL SERV

DATE 4 NOV 09

TITLE PROJ MGR

14. A. PREVIOUS RETAINED PERCENTAGE

\$0.00

B. PREVIOUS OTHER DEDUCTIONS

\$0.00

C. PREVIOUS LIQUIDATED DAMAGES

\$0.00

D. PREVIOUS PAYMENTS

\$3,591,303.09

E. PREVIOUS EARNINGS (A + B + C + D)

\$3,591,303.09

F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)

\$705,273.73

G. LESS RETAINED PERCENTAGE

\$0.00

H. LESS OTHER DEDUCTIONS

\$0.00

I. TOTAL DEDUCTIONS THIS PERIOD (G + H)

\$0.00

J. RETAINAGE REFUND

\$0.00

K. OTHER REFUNDS

\$0.00

L. TOTAL REFUNDS THIS PERIOD (J + K)

\$0.00

M. LIQUIDATED DAMAGES THIS PERIOD

\$0.00

N. AMOUNT DUE CONTRACTOR (F - I + L - M)

\$705,273.73

13. APPROVED AMOUNT

I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

SIGNATURE

Patrick Nejand
Contracting Officer's Representative

DATE

4 NOV 09

CONTRACTING OFFICER APPROVAL (Signature)

Neal F. Kolb
Alt. Contracting Officer Representative

DATE

04 NOV 2009

15. TOTALS TO DATE - ALL INVOICES

RETAINED PERCENTAGE (A + G - J)

\$0.00

OTHER DEDUCTIONS (B + H - K)

\$0.00

LIQ. DAMAGES (C + M)

\$0.00

PAID TO DATE (D + N)

\$4,296,576.82

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0011

Sheet 2 of 2

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 30 Sep 2009 THRU 30 Sep 2009

ESTIMATE NO.

11

FROM 30 Sep 2009 THRU 30 Sep 2009			ESTIMATE NO. 11				
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
0001		Initial Contract Award	1.00 LS	\$14,000,000.00	\$14,000,000.00	13%	\$1,869,874.15
0002	R00001	Initial ARRA award (\$6M)	1.00 LS	\$0.00			
		Lump Sum Unit Price Increase	1.00 LS	\$6,000,000.00			
		Revised Amount CLIN 0002	1.00 LS		\$6,000,000.00	40%	\$2,426,702.67
TOTALS THIS PAGE					20,000,000.00		4,296,576.82

ARRA Funding

**PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN PERSONAL**

VOUCHER NO. 011

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
**US ARMY CORPS OF ENGINEERS
ENVIRONMENTAL RESIDENCY
214 STATE HIGHWAY 18
EAST BRUNSWICK NJ 08816**

DATE VOUCHER PREPARED — November 4, 2009

SCHEDULE NO.

CONTRACT NUMBER AND DATE: W912DQ-04-D-0023-TO-0011,
Cornell-Dubilier Superfund Site, OU2 Soils (LTDD) 31 October 08

PAID BY

REQUISITION NUMBER AND DATE:

PAYEE=S
NAME
AND
ADDRESS

**SEVENSON ENVIRONMENTAL SERVICES, INC.
2749 LOCKPORT ROAD
NIAGARA FALLS, NEW YORK 14305**

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE=S ACCOUNT
NUMBER

NUMBER AND DATE
OF ORDER

Date Of Task Order

ARTICLES OR SERVICES (Enter
description, item number of contract or
Federal supply schedule, and other
information deemed necessary)

QUAN-
TITY

UNIT PRICE

AMOUNT

COST

PER

Task Order No. 0010
20 November 2007

FROM:
30 September
2009
TO:
30 September
2009

FOR REIMBURSEMENT OF COSTS
INCURRED AS DETAILED IN THE
ATTACHED PAYMENT ESTIMATE AND
SUPPORTING DOCUMENTATION

SEVENSON ENVIRONMENTAL PROJECT
NUMBER G254

\$ 705,273.73

A: I Certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the Contract

Kim Lickfield
Kim Lickfield

"Direct Submission is Authorized"

Project Manager

TITLE

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$ 705,273.73

PAYMENT:

APPROVED FOR:

EXCHANGE RATE:

Differences

= \$

= \$1.00

Payment
☐ PROVISIONAL
☐ COMPLETE
☐ PARTIAL
☐ FINAL
☐ PROGRESS
☐ ADVANCE

BY (2)

Amount verified; correct for
payment

TITLE

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)

(Title)

ACCOUNTING CLASSIFICATION

P CHECK NUMBER ON TREASURY OF THE UNITED STATES

A B

CHECK NUMBER

On (Name of Bank)

I Y

CASH

PAYEE (3)

D \$ DATE

1. When stated in foreign currency, insert name of currency.
2. If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise the approving officer will sign in the space provided over his official title.
3. When a voucher is recaptured in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or Treasurer as the case may be.

PER

TITLE

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispersing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation

NSN 7540-00-900-2234



IN REPLY, REFER TO
2501 820.4

UPSTATE NEW YORK BRANCH
NORTHEASTERN REGION
DEFENSE CONTRACT AUDIT AGENCY
DEPARTMENT OF DEFENSE
433 STATE STREET, SUITE 201
SCHENECTADY, NEW YORK 12305-2305

September 17, 2008

Mr. Richard A. Elia, Executive Vice President
Sevenson Environmental Services, Inc.
2749 Lockport Road
Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

FOR OFFICIAL USE ONLY

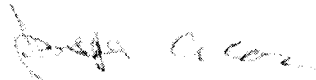
2501 820.4

September 17, 2008

Subject: Direct Billing Authorization

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is dcaa-fao2501@dcaa.mil.

Sincerely,



Joseph A. Cook
Branch Manager
DCAA Upstate New York Branch Office

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odó, Vice President, Chief of Information Systems, Severson Environmental Services
Robert R. Nunn, Contracting Officer, USACE, Kansas City
US Army Engineer District, Philadelphia



UPSTATE NEW YORK BRANCH
NORTHEASTERN REGION
DEFENSE CONTRACT AUDIT AGENCY
DEPARTMENT OF DEFENSE
433 STATE STREET, SUITE 201
SCHENECTADY, NEW YORK 12305-2305

IN REPLY, REFER TO
2501 820.4

September 17, 2008

MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. DCAA will continue to review Sevenson Environmental Services, Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529.

Joseph A. Cook
Branch Manager, DCAA
DCAA Upstate New York Branch Office

PAYMENT ESTIMATE-CONTRACT PERFORMANCE

ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987

Date Voucher Prepared

4-Nov-2009

2. CONTRACTOR AND ADDRESS

Sevenson Environmental Services Inc., 2749 Lockport Road, Niagara Falls, NY 14302

3. CONTRACT NO.

W912DQ-04-D-0023-TO-0011

4. DISTRICT

NEW YORK

5. DESCRIPTION OF WORK

Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

6. APPROPRIATION AND PROJECT:

DW-96-94216601-1 68-9/08195 TAS::68 8195::TAS

7. REQUIRED COMPLETION DATE

12-Aug-2011

8. LOCATION:

South Plainfield, Middlesex County, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE

FROM 30 September 2009 THRU 30 September 2009

10. JOB ORDER NO.

11. VOUCHER NO.

011 Partial

10. JOB ORDER NO.		11. VOUCHER NO.	
011 Partial			
TOTAL TO DATE			
AMOUNT			
g			
Ex. 4 - CBI			

ARRA Funding

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					4-Nov-2009	
2. CONTRACTOR AND ADDRESS			3. CONTRACT NO.		4. DISTRICT	
Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			W912DQ-04-D-0023-TO-0011		NEW YORK	
5. DESCRIPTION OF WORK			6. APPROPRIATION AND PROJECT:		7. REQUIRED COMPLETION DATE	
Cornell-Dubilier Superfund Site OU2 Soils (LTTD)			DW-96-94216601-1 68-9/08195 TAS::68 8195::TAS		12-Aug-2011	
8. LOCATION:			9. PERIOD COVERED BY THIS ESTIMATE		10. JOB ORDER NO.	
South Plainfield, Middlesex County, NJ 07080			FROM 30 September 2009 THRU 30 September 2009		11. VOUCHER NO.	
ITEM			CONTRACT			TOTAL TO DATE
NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g
18	Storm Water	Job		Ex. 4 - CBI		\$38,065.09
19	Mobilization / Demobilization	Job				\$0.00
20	Permitting / Engineering	Job				\$220,538.90
21	Performance Testing	Job				\$0.00
22	Indirect Fite, LTTD System Rental, Operation, & Equipt. Maintenance	Job				\$0.00
23	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC	Job				\$0.00
24	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
25	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
26	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)	Job				\$0.00
27	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job				\$0.00
28	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)	Job				\$0.00
29	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
30	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
31	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC	Job				\$0.00
32	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
33	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
34	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)	Job				\$0.00
35						\$0.00

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					4-Nov-2009	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTDD)			6. APPROPRIATION AND PROJECT: DW-96-94216601-1 68-9/08195 TAS::68 8195::TAS		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 30 September 2009 THRU 30 September 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 011 Partial	
ITEM NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d		f	g
36	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				\$0.00
37	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				\$0.00
38	Fixed Fee	Job				\$87,374.45
						\$1,869,873.15
1R	Work Plans	Job				\$0.00
2R	General Conditions	Job				\$0.00
3R	Temporary Facilities	Job				\$0.00
4R	Air Monitoring	Job				\$0.00
5R	Clearing & Grubbing	Job				\$0.00
6R	Excavation, Handling Mat'l within Excav. Limits	Job				\$0.00
7R	Post Excavation Confirmatory Sampling	Job				\$242,464.96
8zr	Utility Protection During Excavation	Job				\$0.00
9R	Dewatering & Liquid Treatment	Job				\$0.00
10R	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				\$0.00
11R	Bedrock Removal for Associated Stormwater Piping	Job				\$0.00
12R	Bituminous Base Coarse and Surface Coarse	Job				\$0.00
13R	Dense Graded Aggregate	Job				\$0.00
14R	Geotextile	Job				\$0.00
15R	Imported Backfill	Job				\$0.00
16R	Backfill Replacement of Overcut for Benching & Over	Job				\$0.00
17R	Backfill Replacement Using Soils Treated On-site	Job				\$0.00
18R	Storm Water	Job				\$0.00
19R	Mobilization / Demobilization	Job				\$0.00
20R	Permitting / Engineering	Job				\$1,966,801.92
21R	Performance Testing	Job				\$91,082.31
	Indirect Fite, LTDD System Rental, Operation, &					\$0.00
22R	Equipt. Maintenance	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal Non-					\$0.00
23R	RCRA/Non-TSCA Soil > IGWSCC	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal					\$0.00
	RCRA Soil Not Requiring Pre-treatment & >					\$0.00
24R	IGWSCC	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal					\$0.00
	RCRA Soil Not Meeting LDRS for					\$0.00
25R	Organics/Inorganics & > IGWSCC	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal of					\$0.00
26R	TSCA Soil (PCBs >50 ppm)	Job				\$0.00

Ex. 4 - CBI

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					4-Nov-2009	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagara Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTDD)			6. APPROPRIATION AND PROJECT: DW-96-94216601-1 68-9/08195 TAS::68 8195::TAS		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 30 September 2009 THRU 30 September 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 011 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
				Ex. 4 - CBI		
27R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job				\$0.00
28R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)	Job				\$0.00
29R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
30R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
31R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs>100 ppm)	Job				\$0.00
32R	Sampling, Characterization, & Off-site Disposal of RCRA/Non-TSCA Debris > IGWSCC	Job				\$0.00
33R	Sampling, Characterization, & Off-site Disposal of RCRA Debris Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
34R	Sampling, Characterization, & Off-site Disposal of RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
35R	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs > 50 ppm)	Job				\$0.00
36R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				\$0.00
37R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				\$0.00
38R	Fixed Fee	Job				\$0.00
						\$126,354.48
						\$2,426,703.67

PROMPT PAYMENT CERTIFICATION AND SUPPORTING DATA FOR CONTRACTOR PAYMENT INVOICE

Sheet 1 of 1

Contractor Name and Address Severson Environmental Services 2749 Lockport Road Niagara Falls, NY 14302	Contract No. W912DQ-04-D-0023 TO-0011	Est. No. 011	Date 04-Nov-09	Discount Terms
Description & Location of Work Cornell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080	Designated Contractor Official and Address for Payment Mr. Rick Elia Vice President 2749 Lockport Road Niagara Falls, NY 14302		Defective Invoice Notification (Name, Title, Telephone) <div style="display: flex; justify-content: space-between;"> <div> Kim Lickfield 333 Hamilton Blvd South Plainfield, NJ 07080 </div> <div> Project Manager 908-769-5301 </div> </div>	

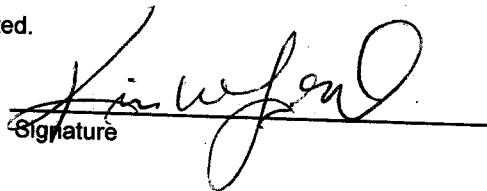
I hereby certify, to the best of my knowledge and belief, that:

1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
4. All required prime and subcontractor payrolls have been submitted.

Kim Lickfield
NAME

Project Manager
TITLE

November 4, 2009
DATE


 Signature

Safety Hours to be Reported in Vou # 12
Regular Funding

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Date Awarded: 31-Oct-08

Voucher: # 011

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Services from: 30 September 09 to 30 September 09

Location South Plainfield, Middlesex County, New Jersey 07080

Cost Code	Description	Current Funding Breakdown ATP 005 Ex. 4 - CBI	Voucher 1-5 Actual	Voucher 6 Actual	Voucher 7 Actual	Voucher 8 Actual	Voucher 9 Actual	Voucher 10 Actual	Voucher 11 Actual	Cost To-Date	Cost Remaining
25401	Work Plans	Ex. 4 - CBI	\$2,246.12	\$223.64	\$1,285.50	\$89.22	\$0.00	\$298.47	\$0.00	\$4,142.95	Ex. 4 - CBI
25402	General Conditions		\$323,974.26	\$106,194.46	\$124,896.28	\$105,594.78	\$0.00	\$112,157.07	\$0.00	\$772,816.85	
25403	Temporary Facilities		\$181,507.67	\$11,084.28	\$27,147.00	\$15,143.68	\$0.00	\$7,128.21	\$0.00	\$242,010.84	
25404	Air Monitoring		\$3,719.21	\$3,798.33	\$3,639.81	\$3,073.27	\$0.00	\$7,828.30	\$0.00	\$22,058.92	
25405	Clearing & Grubbing		\$1,324.05	\$1,496.26	\$17,080.30	\$12,115.54	\$0.00	\$114.72	\$0.00	\$32,130.87	
25406	Excavation, Handling Mat'l within Excav. Limits		\$49,284.29	\$83,869.40	\$57,666.17	\$45,236.81	\$0.00	\$75,407.80	\$0.00	\$311,464.47	
25407	Post Excavation Confirmatory Sampling		\$8,562.55	\$2,384.21	\$3,258.51	\$6,191.49	\$0.00	\$13,170.36	\$0.00	\$33,567.12	
25408	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25409	Dewatering & Liquid Treatment		\$817.52	\$500.59	\$5,496.62	\$9,218.24	\$0.00	\$3,649.31	\$0.00	\$19,682.28	
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25411	Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25412	Bituminous Base Coarse and Surface Coarse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,824.10	\$0.00	\$21,824.10	
25413	Dense Graded Aggregate		\$2,387.53	\$2,977.80	\$1,555.17	\$7,693.83	\$0.00	\$36,619.47	\$0.00	\$51,233.80	
25414	Geotextile		\$4,495.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,495.36	
25415	Imported Backfill		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25416	Backfill Replacement of Overcut for Benching & Overburden...		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25417	Backfill Replacement Using Soils Treated On-site		\$2,182.40	\$0.00	\$0.00	\$6,284.75	\$0.00	\$0.00	\$0.00	\$8,467.15	
25418	Storm Water		\$0.00	\$0.00	\$5,658.13	\$31,492.56	\$0.00	\$914.40	\$0.00	\$38,065.09	
25419	Mobilization / Demobilization		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25420	Permitting / Engineering		\$220,538.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,538.90	
25421	Performance Testing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25422	Indirect Fite, LTTD System Rental, Operation, & Equipt. Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25423	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25426	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25427	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25428	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25429	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25430	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25431	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure &		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25432	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25433	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25434	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25435	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25436	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25437	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25438	Fixed Fee		\$39,278.78	\$10,397.22	\$11,973.07	\$11,740.82	\$0.00	\$13,984.56	\$0.00	\$87,374.45	

Contract Name: Cornell-Dubiler Superfund Site OU2 Soils (LTTD)
 Contract ID: W912DQ-04-D-0023-TO-0011
 Project ID No: G254
 Location: South Plainfield, Middlesex County, New Jersey 07080

Date Awarded: 31-Oct-08

Voucher: # 011

Services from: 30 September 09 to 30 September 09

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Ex. 4 - CBI

Ex. 4 - CBI

Cost Code	Description	Current Funding Breakdown	Voucher 1-5 Actual	Voucher 6 Actual	Voucher 7 Actual	Voucher 8 Actual	Voucher 9 Actual	Voucher 10 Actual	Voucher 11 Actual	Cost To-Date	Cost Remaining
25401R	Work Plans	Ex. 4 - CBI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25402R	General Conditions		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25403R	Temporary Facilities		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25404R	Air Monitoring		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25405R	Clearing & Grubbing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25406R	Excavation, Handling Mat'l within Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25407R	Post Excavation Confirmatory Sampling		\$0.00	\$0.00	\$0.00	\$0.00	\$5,860.72	\$0.00	\$236,604.24	\$242,464.96	\$0.00
25408R	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25409R	Dewatering & Liquid Treatment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25410R	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25411R	Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25412R	Bituminous Base Coarse and Surface Coarse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25413R	Dense Graded Aggregate		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25414R	Geotextile		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25415R	Imported Backfill		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25416R	Backfill Replacement of Overcut for Benching & Overburden		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25417R	Backfill Replacement Using Soils Treated On-site		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25418R	Storm Water		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25419R	Mobilization / Demobilization		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25420R	Permitting / Engineering		\$0.00	\$0.00	\$0.00	\$0.00	\$1,539,537.92	\$0.00	\$427,264.00	\$1,966,801.92	\$0.00
25421R	Performance Testing		\$0.00	\$0.00	\$0.00	\$0.00	\$86,288.56	\$0.00	\$4,793.75	\$91,082.31	\$0.00
25422R	Indirect Fite, LTTD System Rental, Operation, & Equip. Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25423R	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25424R	Sampling, Characterization, & Off-site Disposal RCRA Soil Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25425R	Sampling, Characterization, & Off-site Disposal RCRA Soil Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25426R	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs > 50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25427R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25428R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25429R	TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25430R	TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25431R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure & > IGWSCC)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25432R	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25433R	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25434R	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25435R	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs > 50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25436R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25437R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25438R	Fixed Fee		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total WO		\$840,318.64	\$222,926.19	\$259,656.56	\$253,874.99	\$89,742.74	\$0.00	\$36,611.74	\$126,354.48	
	DEDUCTIONS		(\$1,604.00)	\$0.00	\$0.00	\$0.00	\$1,721,429.94	\$293,096.77	\$705,273.73	\$4,296,576.82	
	REFUNDS		\$1,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,604.00)	
	TOTAL		\$840,318.64	\$222,926.19	\$259,656.56	\$253,874.99	\$1,721,429.94	\$293,096.77	\$705,273.73	\$4,296,576.82	

Cost Roll-Ups
ARRA

G254 Billing Recap September 2009 ARRA
 Voucher # 011 Recovery Funding

BILLING ROLL-UP SHEET

Line	Description v	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	25409	25410
1	Labor						Ex. 4 - CBI					
2	D/L Fringe											
3	Union Fringes											
4	Subtotal											
5	Overhead											
6	Subtotal											
7	Sub-Contracts											
8	Materials											
9	Rented Equip.											
10	Owned Equip.											
11	Subtotal (G&A Base)											
12	G & A											
13	Subtotal											
14	Fee											
15	Subtotal Costs											
16	ODC's											
17	Travel/Per-Diem											
18	Subtotal											
19	G & A on ODC's											
20	Subtotal on ODC's											
21	Total Costs (15 + 20)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,452.80	\$0.00	\$0.00	\$0.00	\$0.00
22	Total Costs Billed (fee broken out)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,604.24	\$0.00	\$0.00	\$0.00	\$0.00
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,900.33	\$0.00	\$0.00	\$0.00	\$0.00

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G254 Billing Recap September 2009 ARRA
 Voucher # 011 Recovery Funding

Line Description v	Cost Codes >	25414	25415	25416	25417	25418	25419
1 Labor	Ex. 4 - CBI						
2 D/L Fringe							
3 Union Fringes							
4 Subtotal							
5 Overhead							
6 Subtotal							
7 Sub-Contracts							
8 Materials							
9 Rented Equip.							
10 Owned Equip.							
11 Subtotal (G&A Base)							
12 G & A							
13 Subtotal							
14 Fee							
15 Subtotal Costs							
16 ODC's							
17 Travel/Per-Diem							
18 Subtotal							
19 G & A on ODC's							
20 Subtotal on ODC's							
21 Total Costs (15 + 20)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,763.52
22 Total Costs Billed (fee broken out)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,264.00
23 Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,250.00

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Billing Worksheets
ARRA

10-12-2009 16:30

SEVENSON ENVIRONMENTAL SERVICES, INC.

BY: TONI H

BILLING WORKSHEET

PAGE: 1

AR\RCWPKSHT

JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

LTTD OF PCB CONTAMINATED SOILS, EXCAVATION, TREATMENT, BACKFILL, SI
RESTORATION - OFFSITE T&D

RECOVERY MONEY

General Conditions *DIV #2 25402-5060*LICKFIELD, KYLE W. NEW JERSEY LABORERS #472 L472 BALB 09/13/09 F BR *Ta**DIV #2 25402-5031*LICKFIELD, KYLE W. BASIC LABORER L472 BALB 09/13/09 L RP *8**DIV #2 25402-5050*ZEE MEDICAL INC FIRST AID SUPPLIES 113-85680 09/01/09 D *To2*

Total General Conditions

TOTAL 25402

Excav. Handling Mat'l within E

UNIVERSAL FABRIC STRUCTURE INC NET 45 HOLD CO INV012443 09/01/09 S

BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	08/30/09	F BR	
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	09/06/09	F BR	<i>13</i>
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	09/13/09	F BR	
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	09/20/09	F BR	
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	09/27/09	F BR	
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/27/09	F BR	
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSA	08/30/09	F BR	
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSC	09/06/09	F BR	
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSC	09/13/09	F BR	
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSC	09/20/09	F BR	
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSC	09/27/09	F BR	
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	08/30/09	F BR	
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/06/09	F BR	<i>14</i>
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/13/09	F BR	
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/20/09	F BR	
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/27/09	F BR	
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	08/30/09	F BR	
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	09/06/09	F BR	
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	09/13/09	F BR	
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	09/20/09	F BR	
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	09/27/09	F BR	
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	08/30/09	F BR	
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/06/09	F BR	<i>13</i>
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/13/09	F BR	
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/20/09	F BR	
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	09/27/09	F BR	
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	08/30/09	F BR	
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	09/06/09	F BR	<i>13</i>
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	09/13/09	F BR	
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	09/20/09	F BR	

JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472 BALB	09/27/09	F BR			
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825 LOPE	09/27/09	F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/06/09	F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/13/09	F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/20/09	F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/27/09	F BR			
SINGH, FARMINDER	NEW JERSEY LABORERS #472	L472 BALB	09/20/09	F BR			
SINGH, FARMINDER	NEW JERSEY LABORERS #472	L472 BALB	09/27/09	F BR			
SULLIVAN, SEAN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	09/13/09	F BR			
THOMPSON, GILBERT A.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/13/09	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	08/30/09	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/06/09	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/13/09	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/20/09	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/27/09	F BR			

F FRINGES Subtotal

27

BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	08/30/09	L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	08/30/09	L O1			
BRINK JR, DAVID G.	BASIC LABORER / 1 cane cane	L472 BALB	09/06/09	L RP			
BRINK JR, DAVID G.	BASIC LABORER 4 cane cane	L472 BALB	09/06/09	L O1			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/13/09	L RP			
BRINK JR, DAVID G.	BASIC LABORER \$ 5731.11	L472 BALB	09/13/09	L O1			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/20/09	L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/20/09	L O1			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/27/09	L RP			
CARR, STEVEN J.	CLASS A	E825 CLSA	09/27/09	L RP			
CARR, STEVEN J.	CLASS A	E825 CLSA	09/27/09	L O1			
DOCKERY, MICHAEL G.	CLASS A	E825 CLSA	08/30/09	L RP			
DOCKERY, MICHAEL G.	CLASS A	E825 CLSA	08/30/09	L O1			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/06/09	L RP			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/06/09	L O1			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/13/09	L RP			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/13/09	L O1			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/20/09	L RP			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/20/09	L O1			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/27/09	L RP			
GILL, KIERAN J.	CLASS A	E825 CLSA	08/30/09	L RP			
GILL, KIERAN J.	CLASS A	E825 CLSA	08/30/09	L O1			
GILL, KIERAN J.	CLASS A 16 cane cane	E825 CLSA	09/06/09	L RP			
GILL, KIERAN J.	CLASS A 4 cane cane	E825 CLSA	09/06/09	L O1			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/13/09	L RP			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/13/09	L O1			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/20/09	L RP			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/20/09	L O1			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/27/09	L RP			
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	08/30/09	L RP			

24,915.00

20

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JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	/PR	CSTP	HOURS/	QUANTITY	RATE	EXTENDED	AMOUNT
*****										Ex. 4 - CBI
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	08/30/09	L	O1					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/06/09	L	RP					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/06/09	L	O1					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/13/09	L	RP					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/13/09	L	O1					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/20/09	L	RP					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/20/09	L	O1					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/27/09	L	RP					
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/27/09	L	O1					
KLINDT, OTTO E.	CLASS A	E825 CLSA	08/30/09	L	RP					
KLINDT, OTTO E.	CLASS A	E825 CLSA	08/30/09	L	O1					
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/06/09	L	RP					
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/06/09	L	O1					
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/13/09	L	RP					
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/13/09	L	O1					
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/20/09	L	RP					
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/27/09	L	RP					
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/27/09	L	O1					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	08/30/09	L	RP					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	08/30/09	L	O1					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/06/09	L	RP					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/06/09	L	O1					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/13/09	L	RP					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/13/09	L	O1					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/20/09	L	RP					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/20/09	L	O1					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/27/09	L	RP					
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/27/09	L	O1					
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	09/27/09	L	RP					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/06/09	L	RP					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/06/09	L	O1					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/13/09	L	RP					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/13/09	L	O1					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/20/09	L	RP					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/20/09	L	O1					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/27/09	L	RP					
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/27/09	L	O1					
SINGH, PARMINDER	BASIC LABORER	L472 BALB	09/20/09	L	RP					
SINGH, PARMINDER	BASIC LABORER	L472 BALB	09/20/09	L	O1					
SINGH, PARMINDER	BASIC LABORER	L472 BALB	09/27/09	L	RP					
SULLIVAN, SEAN J.	CLASS A	E825 CLSA	09/13/09	L	RP					
SULLIVAN, SEAN J.	CLASS A	E825 CLSA	09/13/09	L	O1					
THOMPSON, GILBERT A.	DUMP & MATERIAL DRIVER	T560 DUMP	09/13/09	L	RP					
THOMPSON, GILBERT A.	DUMP & MATERIAL DRIVER	T560 DUMP	09/13/09	L	O1					
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	08/30/09	L	RP					
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/06/09	L	RP					
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/06/09	L	O1					
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/13/09	L	RP					

BY: TONIH

BILLING WORKSHEET

AR\RCWPKSHT

JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/13/09	L O1			
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/20/09	L RP			
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/20/09	L O1			
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/27/09	L RP			

L LABOR Subtotal

NES RENTALS	NET 45 HOLD CO	49331201	09/01/09	C	4		
NES RENTALS	NET 45 HOLD CO	49371101	09/01/09	C	45		
NES RENTALS	NET 45	49631301	09/10/09	C	5		

C COMMITTED PO Subtotal

SEVENSON ENVIRONMENTAL	W/E 9/13/09	9/13 -G254	09/13/09	E	155		
SEVENSON ENVIRONMENTAL	W/E 9/20/09	9/20/09-G254	09/20/09	E	62		
SEVENSON ENVIRONMENTAL	W/E 9/27/09	9/27/09-G254	09/27/09	E	65		
SEVENSON ENVIRONMENTAL	W/E 9/6/09	9/6/09-G254	09/06/09	E	68		

E OWNED EQUIP Subtotal

FOLEY INC	BOOM	A2727601	09/04/09	R	7		
HOUSER WELDING SUPPLY INC	193220 CYLINDER RENTAL	57770	09/01/09	R	7		
PM PARTS & EQUIPMENT	185597 SAW RENTAL	11673	09/14/09	R	7		

R RENTAL EQUIP Subtotal

A & M INDUSTRIAL SUPPLY	193204 MISC SUPPLIES	S1775708.001	09/08/09	D	8		
A & M INDUSTRIAL SUPPLY	193204 REEL TAPE	S1775893.001	09/08/09	D	8		
IWT/CARGO GUARD	193227 POLY	9949	09/23/09	D	4		
TRIBORO HARDWARE & INDL SPLY	193205 DISCHARGE HOSE	348037	09/08/09	D	8		
TRIBORO HARDWARE & INDL SPLY	193205 HOSE ADAPTERS	348191	09/09/09	D	8		

D OTHER ODCS Subtotal

D-2
TOTAL 25406

Total Excav. Handling Mat'l

Post Excavation Sampling D.V.#2 25407-5030

EN NOVATIVE TECHNOLOGIES INC	NET 45	86003695RI	09/18/09	C	10		
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Total Post Excavation Sampling

Dewatering & Liquid Treatment D.L. 25405-5060

CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	09/20/09	F BR	1		
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CARR, STEVEN J.	CLASS A	E825 CLSA	09/20/09	L RP			
CARR, STEVEN J.	CLASS A	E825 CLSA	09/20/09	L O1			

L LABOR Subtotal

TOTAL D.V.#2 25409

10-12-2009 16:30

BY: TONIH

SEVENSON ENVIRONMENTAL SERVICES, INC.
BILLING WORKSHEET

PAGE: 5
AR\RCW\KSHT

JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION LINE DESCRIPTION DOCUMENT DATE /PR HOURS/ QUANTITY RATE EXTENDED AMOUNT

Total Dewatering & Liquid

LTTD Mobilization D-2 25415-5030

MAXYMILLIAN TECHNOLOGIES, INC NET 45

09007-03

09/30/09 T 53

0 2,997.00

417,250.00

Total LTTD Mobilization

LTTD Permitting and Engineerin D-2 25420-5030

MAXYMILLIAN TECHNOLOGIES, INC NET 45

09007-03

09/30/09 T 113

417,250.00

4,681.40

Total LTTD Permitting and

D-2

Total 25420

4,681.40

Total RECOVERY MONEY

639,666.81

Billing Total For This Invo

639,666.81

Prior Billings

1,593,443.56

Total Job-to-Date Billings

2,233,110.37

4 November 2009

LETTER OF TRANSMITTAL

This payment is fully funded by the American Recovery and Reinvestment Act (ARRA)

IAG NUMBER: RA DW96-942166-01-0 = **\$705,273.73**
68-20X8145.0000
TAS:: 68 8195::TAS

PAYMENT NUMBER ELEVEN (11)
ARRA/ Stimulus Funding

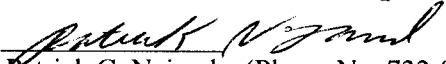
REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (SOILS/LTTD)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0011
Sevenson Environmental Services, Inc.

ARRA FUNDING AMOUNT = \$705,273.73

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063


Signature: 
Patrick C. Nejand (Phone No. 732-846-5830 and 908-769-1601)
Project Engineer
Contracting Officer Representative, USACE

Date: 4 Nov 09

Prompt Payment Date: As soon as possible

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 
Jefferey J. Marsala, USEPA

Date: 11-6-09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#11

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$705,273.73

Project Officer Approval By: GOTTESMAN, JUSTIN**Total Invoice Amount:** \$705,273.73

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#11

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2010

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC09313

VOUCHER DATE: 11/04/2009

VOUCHER AMT: 705,273.73

SCHD DATE: 11/12/2009

HOLDBACK AMT: 0.00

CLOSED DATE: 11/12/2009

CLOSED AMT: 705,273.73

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#11 W912DQ04D0023 / TO0011

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2010

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC09313

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T Y	C H K
276110	PV	B0002246338		001	02GZ	705,273.73	00000177	Y	